

## Exhibit 2

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9 **UNITED STATES DISTRICT COURT**  
10 **CENTRAL DISTRICT OF CALIFORNIA**  
11 **SOUTHERN DIVISION**  
12

13 ALTON HARDING,

14 Plaintiff,

15 v.

16 MACY'S WEST STORES, INC. et al.

17 Defendants.  
18

Case No. 8:16-CV-00772-DOC (SKx)

**DECLARATION OF ANN MUNSON  
STEINES**

19 I, Ann Munson Steines, declare that:

20 1. I have knowledge of the within facts based on my personal knowledge and review of  
21 the records maintained by Macy's, Inc. and its subsidiaries. I make this declaration in support of  
22 Defendant Macy's West Stores, Inc.'s ("Defendant Macy's West") opposition to Plaintiff's motion to  
23 compel further responses to discovery.

24 2. I am currently the Senior Vice President, Deputy General Counsel and Assistant  
25 Secretary of Macy's, Inc. at its corporate headquarters in Cincinnati, Ohio.

26 3. This declaration is based on my personal knowledge and review of records, including  
27 the historical ownership of and the historical corporate structure of the various subsidiaries, including  
28 but not limited to Defendant Macy's West. My familiarity includes, but is not limited to, personal

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1 knowledge of the incorporation documents of these various entities and the entities' respective  
2 incorporation statuses, both historically and in the present. My familiarity further includes, but is not  
3 limited to, the various states in which each entity is qualified to and does conduct business.

4 4. Prior to 2009, Defendant Macy's West was known as "Macy's Department Stores,  
5 Inc." Macy's Department Stores, Inc. was incorporated in Ohio on December 13, 1994 as a wholly  
6 owned subsidiary of Federated Department Stores, Inc. On January 20, 1999, a separate entity named  
7 "Macy's West, Inc.," was also incorporated in Ohio as a wholly owned subsidiary of Federated  
8 Department Stores, Inc. Ultimately, on December 31, 2004, the "Macy's Department Stores, Inc."  
9 entity merged into the "Macy's West, Inc." entity changing its name to "Macy's Department Stores,  
10 Inc.", and then, on August 10, 2009, Macy's Department Stores, Inc. finally changed its name to  
11 "Macy's West Stores, Inc.," which continues to be the entity's name to the present.

12 5. Defendant Macy's West operates stores in the following states and territories in the  
13 Pacific and Southwestern United States: Arizona, California, Colorado, Guam, Hawaii, Idaho,  
14 Montana, Nevada, New Mexico, Oregon, Texas, Utah, Washington, and Wyoming. Prior to the name  
15 change in 2009, Macy's Department Stores, Inc. operated stores in these same states and territories, in  
16 addition to Minnesota, but following the name change to "Macy's West Stores, Inc.," Minnesota was  
17 withdrawn, and responsibility for the Minnesota stores was assumed by a separate entity known as  
18 Macy's Retail Holdings, Inc.

19 6. Defendant Macy's West does not own or operate stores in New York, Florida, Illinois,  
20 or Missouri, nor has it ever owned or operated stores in those states.

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